

Updated 2/26/2016

Peggy Johnson

CITY OF OVIEDO
BUDGET TRANSFER/AMENDMENT DETAIL FORM

For Accounting Use:

Fiscal Year: 2016
Period: 05
Transaction Date: 2/22/16

Accounting Approval: *Jerry Barr*
Entered By: C.H. 2/25/16
Group Number: 2458

Department/Division PUBLIC WORKS

Dept. Authorization BOBBY WYATT *B*

Account Number	Fund / Account Description	Increase	Decrease
504-5104-541-54-20	Books, Publications, Subs / Training		\$160.0
504-5104-541-40-00	Road & Street Facilities / Travel & Per Diem	\$160.0	
TOTAL		\$160	\$160

Notes / Comments

To cover line item shortage.

Approved By:	City Council: Exceeds \$35,000	Informational Note Only:	Resolution #:
Check Appropriate Box	City Manager: Less than \$35,000	Programs/Capital not budgeted	Approval Date:
Ok DW 2/22/16	Mgt Srvc Director: Internal	must be presented to Council	BA # - 2016- 070
	Signature:	[Date Signed:	

Robert Hayes 2/22/16